

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of six (6) Office Subordinate of Law Department on contract basis through private agency- Payment of an amount of Rs.55,269/- (Fifty five thousand two hundred and sixty nine only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-9-2013 to 20-10-2013 for six (6) Office Subordinate - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2167

Dated: 30-10-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.2042, Law (M.I) Dept., dated:24-09-2013
4. Finance U.O.No.9522-A/417/A1/SMPC-II/13, Dt:13-09-2013.
5. G.O.Rt.No.2163, Law (M.I) Dept., dated:30-10-2013.
6. From M/s. Signy Management Services Private Limited, Hyderabad, Letter Dated:25-10-2013, Bill.No.763, with advance stamped Receipt for Rs.55,269/- for the period of 21-9-2013 to 20-10-2013..

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ORDER:-

In the reference 3rd read above, the sanction was accorded for payment of an amount of Rs.55,269/-(Fifty five thousand two hundred and sixty nine only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.8.2013 to 20.9.2013 to M/s. Signy Management Services Pvt. Ltd., for sponsoring six (6) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 4th read above, the Finance (SMPC) Dept., have given permission for further continuation of Contract/ Outsourcing posts for a further period of six months i.e., from 01-10-2013 to 31-3-2014 of eight (8) Data Entry Operators one (1) Typist (Telugu) and six (6) Office Subordinates and three (3) Drivers to Law Department and orders were issued further continuation of posts for a period of six (6) months vide G.O.Rt.No.2163, Law (M.I) Dept., dated:30-10-2013.

3. It is submitted that in the reference 6th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.55,269/-(Rupees fifty five thousand two hundred and sixty nine only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.9.2013 to 20.10.2013 for sponsoring six (6) Office Subordinates to Law Dept., on Outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of Rs.55,269/-(Fifty five thousand two hundred and sixty nine only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.9.2013 to 20.10.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring six (6) Office Subordinate to Law Dept., on Outsourcing basis.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill.No.763, dt.25.10.2013		Rs.40,200/-	From 21-9-2013 to 20-10-2013 (30) days i.e., for (6) Office Subordinates
	(-)	4,824/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	704/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	Rs.34,672/-	Remuneration to be paid to the employee.
	(+)	4,824/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	5,471/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	704/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1910/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	1,608/-	4% on remuneration towards Agency Commission
	Sub-Total (B)	49,189/-	
	(+)	6,080/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	55,269/-	--

(Rupees Fifty five thousand two hundred sixty nine only)

5. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

6. Law (Claims) Department are requested to draw an amount of **Rs.55,269/- (Fifty five thousand two hundred and sixty nine only)** sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.5,779/-** (Rupees Five thousand seven hundred and seventy nine only) each (excluding E.P.F. and E.S.I towards employee's contribution) to Smt.B.Swarna latha, Smt. S.Leela, Mr.Ravi, Kum.Ketamma Sri D.Raju, and M.Venkateswarulu, Office Subordinates, Law Department respectively for the period from 21.09.2013 to 20.10.2013. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY
Secretary to Government
Legal Affairs (FAC).

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER